

EXHIBIT F

**SUMMARY OF FTI CONSULTING, INC. EXPENSES
FOR THE PERIOD FEBRUARY 1, 2021 TO MAY 31, 2021**

Expense Type	Amount
Airfare	\$ -
Lodging	-
Transportation	-
Working Meals	-
Other	35,051.40
Subtotal	\$ 35,051.40
Less: Voluntary Reductions	-
Grand Total	\$ 35,051.40